FIRST & Final

Orginal/Duplicate/Triplicate

# CONTRACT CERTIFICATE

AEE/SSD/SBR 1688/13-14

(For other works)

No.....

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No. 577/13-14 Dated 31.12.13 Cash Book Vocher No.....Dated 28-12-13

Schedule Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): - **Construction of RCC Drain to 5th Cross road 1st main to 3rd main in ward no. 13 in Shettyhalli Sub-Division.**

Name of Contractor and Full Address: :- **Sri. N. Thippeswamy, Shashi Nivas, 1st Cross, Saraswathipuram, Bangalore Gate, Chitradurga- 577501.**

Reference to Agreement No: **EE/DD/WO/150/13-14** Dt : 25/10/2013

Certified that the measurements were taken by me on .....28-12-13.....and recorded in pages. 16939-042

Measurements Book No. 1691/11-12..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 28.12.13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೆಬ್ಬಾಳ್ಳ ವಿಭಾಗ/ಉಪವಿಭಾಗ, ಬಿಬಿಎಂಪಿ, ಯಲಹಂಕ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Sub – Division Officer.

If Memorandum of Payment **Work Code No. 013-13-000032**

| | | Amount |
|---|---|---|
| 1 | | |
| 2 | Total Value of work done or supplies made as per account. | 174754=00 |
| 3 | Deduct amount to be held in reserve being ..... Percent Rs. ..... | Bill Amt - ~~175294=00~~ |
| 4 | Deduct amount to be held in reserve being balance<br>Deduct payments:<br>a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... | IT - 17475=00<br>VAT - 69902=00<br>LWC - 17475=00<br>CBF - 1748=00<br>LR - 9853=00 |
| 5 | Amount adjusted towards cash advance recovery of<br>b) Payments cost store or other materials supplied. | Total..... @ 116453=00 |
| 6 | Balance being unpaid value of work done held in reserve<br>Deduct cash advance made on the office cash book vehicle No.....<br>Dated..... Less adjustments | |
| 7 | Net amount due to or from contractor | Net - 1631089=00 |
| 8 | Unadjusted items<br>Advance to contractor for materials brought to site (as detailed) within value of<br>Government materials supplied.<br>Government materials supplied. | |

Audited and admitted for Rs. 174754=00

Passed by Cheque for Rs. 1631089=00

(Sixteen Lakhs Thirty one thousand Eighty nine only)

by adjustment Rs. 116453=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Contractor Signature.

(for use in the office)

Received Rs.....(in wards).....

by cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

31/12

Signature of Contractor.

Executive Engineer.

| Sl. No. | Description of Items | Unit | Previous Measurement | | | Present Measurement | | | Total Up-to-date | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Rate | Cost | Qty. | Rate | Cost | Qty. | Cost |
| 1 | Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications, | Cum | — | — | — | 73.40 | 110.00 | 8073=00 | 73.40 | 8073=00 |
| 2 | Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications | Cum | — | — | — | 308.30 | 130.00 | 40079=00 | 308.30 | 40079=00 |
| 3 | Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth including cost of all materials, labour HOM of machinery, curing complete as per specifications. | Cum | — | — | — | 39.51 | 4050.00 | 160015=00 | 39.51 | 160015=00 |
| 4 | Provding and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 340kgs, with 20mm and down size graded granite metal, machine mix concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and groud floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters,columns,, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., includign cost of all materials labour HOM of machinery curing compelete as per specifications. | Cum | — | — | — | 72.90 | 4800.00 | 3,49,920=00 | 72.90 | 3,49,920=00 |
| 5 | Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. | Q | — | — | — | 54.68 | 7000.00 | 3,82,760=00 | 54.68 | 3,82,760=00 |
| 6 | Providing and removing centering shuttering strutting, propping etc., and removal of form work for flat surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. | Sqm | — | — | — | 957.60<br>969.60 | 450.00 | 430920=00<br>4,36,320=00 | 957.60<br>969.60 | 430 920=00<br>4,36,320=00 |
| 7 | Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications. | Sqm | — | — | — | 218.16 | 1600.00 | 3,49,056=00 | 218.16 | 3,49,056=00 |
| 8 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10km a) Basic rate for haulage of materials as per item No. 17.4 /KSRRB : M100-4 1.... Rs. 2.00 Tonne /Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00 / Km c) Add loading and unloading. | Cum | — | — | — | 381.70 | 70.00 | 26,719=00 | 381.70 | 26,719=00 |
| | | | | | | | | 17,52,942=00 | | 17,52,942=00 |
| | | | | | | | | 1747542=00 | | 1747542=00 |

**CERTIFICATE**

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು